GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism – PMU - Payment of monthly Remuneration to the Contractual employees engaged in YAT C (PMU) Department, for the period from **21.04.2013 to 20.05.2013** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 390

Dt.23.05.2013. Read the following:

- 1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
- 2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
- 3. G.O.Rt.No.1076, Y.A.T & C (PMU) Dept, Dt.30.11.2006
- 4. G.O.Rt.No. 225, Y.A.T & C (PMU) Dept, Dt. 27.02.2008
- 5. G.O.Ms.No.55, Finance (SMPC-II) Department, 13.03.2013
- 6. G.O.Rt .No.287, Y.A.T & C (PMU) Dept, Dt.18.04.2013
- 7. Invoice No.JCS/YAT&C/2013/06/4 of M/s Jyothi Computer Services

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ORDER:-

In the G.O's 1^{st} to 4^{th} read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O's 5th and 6th read above, orders were issued continuing the following posts filled on contract/outsourcing basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl.	Designation	No.of	G.O. in which post was last	Post
No.		Posts	Continued	Continued
				up to
1	System Analyst	1	55, Finance(SMPC-II)Dept,	28.02.2014
			Dt.13.03.2013, read with	
			G.O.Ms.No.83, Y.A.T & C	
			(T) Department, Dt.14.08.98	
2	Sr. Stenographer	2	do	do
3	TCA	2	do	do
4	Attender	3	do	do
5	Driver	2	do	do
6	Accountants	3	287, Y.A.T. & C (PMU)	30.09.2013
			Dept, Dt.18.04.2013	
7	Spl. Cat. Steno	1	do	do
8	Junior Steno	2	do	do
9	Tourism Guide,	5	do	do
	UAN			
10	Attender	6	do	do
11	Data Entry	1	do	do
	Operator			
	Total	28		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.04.2013 to 20.05.2013** in Y.A.T & C (PMU) Department. The manpower agency has

submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount
			Rs.
1	Nil	PMU Contract	59,740/-
		employees	
2	JCS/YAT&C/2013/06/4	M/s Jyothi Computer	2,57,562/-
		Services	
		Total	3,17,302/-

- 4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.3,17,302/-** (Rupees Three Lakhs Seventeen Thousand Three Hundred and Two only) towards payment of remuneration to contract employees of PMU, for 25 members only, for the period from **21.04.2013 to 20.05.2013.** (Out of 28 Posts, 2 UAN Guides Vacant, 1 UAN Guide Absent).
- 5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.
- "3452-Tourism 01- Tourist Infrastructure MH-102 Tourist Accommodation GH-11 Normal State Plan SH (13) Tourism PMU 300 Other Contractual Services."
- 6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para 4 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.		
1	PMU Contract employees	59,590		
	(to be credited to respective Individuals Bank accounts)	,		
2	Professional Tax	150		
	(in respect of Contract Employee)			
3	M/s Jyothi Computer Services	2,51,722		
	Bank A/c No.911030062648747,			
	AXIS Bank, Corporate Banking Branch,			
	Somajiguda, Hyderabad			
	IFS Code : UTIB 000 1634			
	MICR No : 500211003			
4	Asst. Commissioner of Income Tax (TDS)	5,840		
	TOTAL	3,17,302		
(Rupees Three Lakhs Seventeen Thousand Three Hundred and Two Only)				

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To Asst. Secretary to Government and DDO, YAT & C (PMU) Department.. The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Accounts) Department SF/SCs

:: FORWARDED BY ORDER ::